## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

**Juvenile Probation Camp Funding** 

FY 2013 - 2014 Payment Issue Date: 08/18/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$40,666.13	\$40,666.13
CONTRA COSTA COUNTY	\$122,551.41	\$122,551.41
DEL NORTE COUNTY	\$16,554.03	\$16,554.03
EL DORADO COUNTY	\$8,258.58	\$8,258.58
FRESNO COUNTY	\$185,965.50	\$185,965.50
KERN COUNTY	\$287,022.48	\$287,022.48
KINGS COUNTY	\$20,314.63	\$20,314.63
LOS ANGELES COUNTY	\$792,344.27	\$792,344.27
MADERA COUNTY	\$23,079.78	\$23,079.78
MERCED COUNTY	\$33,476.74	\$33,476.74
MONTEREY COUNTY	\$40,371.18	\$40,371.18
ORANGE COUNTY	\$201,819.02	\$201,819.02
RIVERSIDE COUNTY	\$61,644.39	\$61,644.39
SAN BERNARDINO COUNTY	\$36,758.05	\$36,758.05
SAN DIEGO COUNTY	\$203,551.85	\$203,551.85
SAN FRANCISCO COUNTY	\$23,190.38	\$23,190.38
SAN JOAQUIN COUNTY	\$29,826.74	\$29,826.74
SAN MATEO COUNTY	\$35,283.30	\$35,283.30

	Gross Claim	Total
SANTA BARBARA COUNTY	\$48,224.20	\$48,224.20
SANTA CLARA COUNTY	\$46,823.19	\$46,823.19
SOLANO COUNTY	\$14,931.81	\$14,931.81
SONOMA COUNTY	\$15,669.18	\$15,669.18
STANISLAUS COUNTY	\$25,955.53	\$25,955.53
TRINITY COUNTY	\$2,654.54	\$2,654.54
TULARE COUNTY	\$99,655.98	\$99,655.98
VENTURA COUNTY	\$60,427.73	\$60,427.73
YUBA COUNTY	\$26,361.09	\$26,361.09
Total	\$2,503,381.71	\$2,503,381.71